



# Campaign Finance Report

cullison 2010  
Committee #: 201000407

Treasurer: VARGA, HENRY  
1210 E Ames Ave, Kingman, AZ 86409  
Phone: (928) 757-3460  
Email: elect@kingmanhosting.com  
Candidate Name: CULLISON, RAY, II  
Office Sought: State Representative - District 3

## Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010  
Date Filed: August 25, 2010  
Reporting Period: August 5, 2010-August 19, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,893.13
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,408.85
Cash Balance at End of Reporting Period:	\$4,484.28

Report ID: 64367

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$205.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$21,684.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,408.85	\$0.00	\$6,408.85	\$17,199.72
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,408.85	\$0.00	\$6,408.85	\$17,199.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,408.85			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Discount Sign Co.	08/06/2010	\$495.00	\$495.00
<b>Address:</b>	4165 N Bank St, Kingman, AZ 86409		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	And bumper stickers, Stickers to recover old signs			
<b>Name:</b>	H & H Printers	08/06/2010	\$2,401.99	\$5,071.97
<b>Address:</b>	4666 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Postcard & Postage			
<b>Name:</b>	H & H Printers	08/06/2010	\$57.80	\$5,071.97
<b>Address:</b>	4666 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Copies & Doorhangers			
<b>Name:</b>	Red Robin	08/07/2010	\$51.00	\$51.00
<b>Address:</b>	70 Swanson Ave, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Lunch for those people that help going door to door			
<b>Name:</b>	H & H Printers	08/13/2010	\$2,338.00	\$5,071.97
<b>Address:</b>	4666 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	And Postage			
<b>Name:</b>	Safeway	08/13/2010	\$48.07	\$55.86
<b>Address:</b>	3970 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	putting up signs in Bullhead			
<b>Name:</b>	H & H Printers	08/16/2010	\$274.18	\$5,071.97
<b>Address:</b>	4666 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	And Postage			
<b>Name:</b>	CULLISON, RAY, II	08/17/2010	\$200.00	\$1,327.76
<b>Address:</b>	1210 E Ames Ave, Kingman, AZ 86409		Cash	
<b>Occupation:</b>	LITTER LIFT DRIVER, CITY OF KINGMAN			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Door to Door Lake Havasu 8-7, 8-9-10 & Lake Havasu & Bullhead on the 8-17-10			
<b>Name:</b>	Bullhead city bee	08/18/2010	\$121.64	\$121.64
<b>Address:</b>	1905 Lakeside Dr, Bullhead City, AZ 86442		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Ad			
<b>Name:</b>	Kingman Daily Miner	08/18/2010	\$261.17	\$2,369.80
<b>Address:</b>	3015 N Stockton Hill Rd, Kingman, AZ 86401		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Ad			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Az-Independent	08/19/2010	\$160.00	\$160.00
Address:	3319 Maricopa Ave, Lake Havasu City, AZ 86406		Cash	
Category:	Communications - Advertising			
Memo:	Ad			
Total of Operating Expenses			\$6,408.85	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,408.85	

